

Friends of Marcia Price (CC-15-00001)

Reporting Period: 10/25/2019 Through: 11/28/2019

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Anheuser Busch 7801 Pocahontas Trail Williamsburg, VA 23185	1. 2.Beverages 3.Williamsburg, VA	10/26/2019	\$250.00	\$500.00
Direct Energy Employee PAC PO Box 22954 Houston, TX 77227	1. 2.Political Action Committee 3.Houston, Tx	10/26/2019	\$500.00	\$500.00
Engineering Companies of Virginia PAC 8600 Mayland Dr Richmond, VA 23294	1. 2.Engineering 3.Richmond, VA	11/02/2019	\$500.00	\$500.00
Fleur, Katia Saint 515 NW 145 street Miami, FL 33168	1.Self 2.Entrepreneur 3.Miami, FL	10/29/2019	\$250.00	\$250.00
Queen of Virginia Skill & Entertainment LLC 5612 Eastport Blvd Richmond, VA 23231	1. 2.Equipment Sales 3.Richmond, VA	11/02/2019	\$1,000.00	\$2,000.00
Rodgers, Alexsis 2210 Parkwood Avenue Apt 2 Richmond, VA 23220	1.Care in Action 2.State Director 3.Richmond, VA	11/14/2019	\$100.00	\$150.00
SEIU 1800 Massachusetts Ave, NW Washington, DC 20036	1. 2.Labor Organization 3.Washington, DC	10/26/2019	\$1,000.00	\$1,000.00
Virginia Automobile & Truck Dealers 1800 W. Grace St P.O. Box 5407 Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	10/26/2019	\$500.00	\$750.00
Virginia Chiropractic PAC P.O. Box 15 Afton, VA 22920	1. 2.Chiropractors 3.Afton, VA	10/26/2019	\$1,000.00	\$2,000.00
Virginia Health Care Association 2212 W. Laburnum Ave Suite 206 Richmond, VA 23227	1. 2.PAC 3.Richmond, VA	11/02/2019	\$500.00	\$1,000.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	10/26/2019	\$750.00	\$1,000.00
Total This Period			\$6,350.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Care In Action 45 Broadway Suite 320 New York, NY 10006	1. 2. Domestic Workers 3. New York, NY 4. Printing 5. Actual Cost	11/01/2019	\$3,472.40	\$3,620.64
Total This Period			\$3,472.40	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Holiday Inn 980 Omni Blvd Newport News, VA 23606	Refund from venue, event cancelled	11/15/2019	\$126.00
Total This Period			\$126.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Boone, Tempestt 542 44th Street Newport News, VA 23607	campaign staff	marcia price	10/26/2019	\$250.00
Zippityprint.com 1600 E 23rd St Cleveland, OH 44114	printing and postage	marcia price	10/28/2019	\$1,865.58
Price, Valerie 938 Shore Drive Newport News, VA 23607	reimbursement for photographer	marcia price	10/30/2019	\$50.00
Virginia House Democratic Caucus 1021 E. Cary Street Suite 1275 Richmond, VA 23219	contribution	Marcia Price	10/30/2019	\$1,000.00
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	phone service	Marcia Price	10/31/2019	\$43.33
Mailchimp 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308	website subscription	Marcia Price	11/01/2019	\$34.99
City on My Chest requested Newport News, VA 23608	t-shirts	Marcia Price	11/04/2019	\$200.00
Costco 12121 Jefferson Ave Newport News, VA 23602	items for volunteer	marcia price	11/04/2019	\$140.08
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	data subscription	Marcia Price	11/04/2019	\$1.99
Verizon Wireless 12227 Jefferson Ave Newport News, VA 23602	phone service	marcia price	11/04/2019	\$137.79
Boone, Tempestt 542 44th Street Newport News, VA 23607	campaign staff	marcia price	11/05/2019	\$150.00
Brown, Erik requested Hampton, VA 00000	campaign staff	Marcia Price	11/05/2019	\$35.00
Daniels, Michael requested Hampton, VA 23666	campaign staff	Marcia Price	11/05/2019	\$165.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Davis, Dehja requested Newport News, VA 00000	campaign staff	marcia price	11/05/2019	\$200.00
Edwards, Deborah 20 Meadowbrook Drive Hampton, VA 23666	campaign staff	Marcia Price	11/05/2019	\$60.00
Edwards, Jami requested Hampton, VA 00000	campaign staff	Marcia Price	11/05/2019	\$45.00
Mitchell, Juwell requested Newport News, VA 00000	campaign staff	marcia price	11/05/2019	\$200.00
Price, Marcia S 914 Shore Drive Newport News, VA 23607	reimbursement for campaign supplies for election day	Marcia Price	11/05/2019	\$345.00
Price, Valerie 938 Shore Drive Newport News, VA 23607	campaign staff	Marcia Price	11/05/2019	\$200.00
Price, Valerie 938 Shore Drive Newport News, VA 23607	reimbursement for food expense for workers	marcia price	11/05/2019	\$70.00
Scott, Jaielle A 300 Continental Pkwy #208 Newport News, VA 23602	campaign staff	Marcia Price	11/05/2019	\$75.00
Smith, Alex requested Newport News, VA 00000	campaign staff	Marcia Price	11/05/2019	\$200.00
Waldon, Mahogany requested requested, VA 00000	campaign staff	Marcia Price	11/05/2019	\$75.00
Winn, Rebecca requested requested, VA 00000	campaign staff	marcia price	11/05/2019	\$150.00
Staples 1320 Richmond Road Williamsburg, VA 23185	office supplies	Marcia price	11/17/2019	\$76.90
Richmond Marriott Short Pump 4240 Dominion Blvd Glen Allen, VA 23060	accomodations	Marcia Price	11/18/2019	\$718.06

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cast Iron Food Truck and Catering requested requested, VA 00000	food for event	marcia price	11/19/2019	\$800.00
Ironclad Distillery 124 23rd Street Newport News, VA 23607	venue	Marcia Price	11/19/2019	\$60.60
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	phone service	marcia price	11/19/2019	\$29.00
ActBlue PO Box 441146 Somerville, MA 02144	transaction fee	Marcia Price	11/20/2019	\$0.40
Urban Hang Suite 304 E Broad Street Richmond, VA 23219	food for conference	marcia price	11/21/2019	\$152.72
Kroger 901 N Lombardy St Richmond, VA 23219	items for conference	marcia price	11/22/2019	\$60.43
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	website subscription	Marcia Price	11/22/2019	\$14.99
Domino's Pizza 111 N Belvidere St Richmond, VA 23220	food for conference	marcia price	11/23/2019	\$77.75
Graduate Hotel 301 W Franklin St Richmond, VA 23220	lodging for conference	marcia price	11/23/2019	\$167.08
Tarrant's Cafe 1 W Broad St Richmond, VA 23220	food for conference	marcia price	11/23/2019	\$234.40
Office Depot 11971 Jefferson Ave Newport News, VA 23606	printing	marcia price	11/25/2019	\$82.60
American Airlines 1 Skyview Drive Fort Worth, TX 76155	air travel to conference	marcia price	11/27/2019	\$256.00
Eventbrite.com 155 5th Street 7th Floor San Francisco, CA 94403	transaction fees	Marcia Price	11/28/2019	\$7.59

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal, Inc 2211 North 1st Street San Jose, CA 95131	transaction fees	Marcia Price	11/28/2019	\$7.55
Total This Period				\$8,439.83

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$6,350.00	
2. Schedule B [Over \$100]	1	\$3,472.40	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$10.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$9,832.40
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$126.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$3,472.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,439.83	
10. Total [add lines 7, 8 and 9]			\$11,912.23
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,954.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,832.40		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$126.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,958.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,913.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,912.23		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$11,912.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,001.02
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$8,793.76	
22. Previous Receipts [Line 24 from last report]	\$64,852.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,958.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$74,810.59	
25. Total Funds Available [Add lines 21 and 24]			\$83,604.35
26. Previous Disbursements [Line 28 from last report]	\$68,691.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,912.23		
28. Total Disbursements this Election Cycle			\$80,603.33
29. Ending Balance			\$3,001.02